Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060018-7

SECRET
(When Filled In)

JCHER NO. 7-12		R	EQU	IEST	FOR	PAYMEN		AND POS	TING V	OUCH	ER	уоисн	ER NO. 7	7-12	
Finance Division Monetary Branch	n, Accounts			-								1	buil	62	3053
Request payment this transaction is on fi	he made an	d/or offic	tra	nsa	ction	n be reco	orde	ed as in	dicate	d belo	) W •	Pertine	nt doc	umentation in	support of
BJECT										INV	OICE	NO(S).	37		
MENT TO BATTMING	, Hon	las	6		60	mai	2	ny		co	NTRA	CT NO. 20	40	o Task	4
NT SIZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ										сн	ECK 1	O BE DATE	D		
CASH PAYMENT	U.S. TREASURY	CHECK	<			AGENT CAS	HIER	CHECK		BANK	CASI	HIER'S CHE	СК		
THE ATTACHED CHECKS AND/OR C	ASH IN THE AM	OUNT	OF \$		V-		sH	OULD BE T	AKEN INT	O ACCO	UNT	AS INDICAT	ED BELC	ow.	
I HEREBY AUTHORIZE MY AGENT.					ELOW,	TO RECEIV	E \$			OF C			IN CURF	RENCY ON MY BEH	ALF.
TE SIGNATURE OF PAYEE	WHOSE STORM	D	ATE			SIGNATURE	OF	AGENT			DATI	E	SIGNAT	ORE OF RECIFIENT	
ESCRIPTION-ALL OTHER ACCOUNTS	13-33 34-3 STATI	ON 4	0-42	43 F	45-46 PAY	47-52 OBLIG.	53			ALLOT.			68-70 DUE DATE	71 AM	1-80 DUNT
	8-33 /A NO. COD O. NO. PROP. N	E EX	ODE	U N D S	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	GENERAL LEDGER ACCT. NO.		ACC	r. NO	62-67 CK. NO. X REF. NO.	OBJECT	DEBIT	CREDIT
A	199 000		82	3		400		176.9	89-	-02	80-	0000	830	1770.81	12-
Casaman Laga	999 000							176.9							1770.8
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FORM 1822

SECRET

### Approved For Release 2008/11/18: CIA-RDP65-00523R000100060018-7 BLIC VOUCHER FOR PURCHASES

Form No. 1034

		Use continuation sheet(s) if necessary		VOUCHER NO	37
s. Gove	ernment	·			PAID BY
	. R	(Department, bureau, or establishment) cochester, New York March 21,	1962		
ucher prep	parea ui	(Give place and date)			
yee's Acco	ount NoZ	2798 Discount Terms			
Eas	tman Kodak				
343	State Stre	eet Rochester	4, New Yo	ork	
ontract No. <u>F</u>	(Address)	K IV Date 8/23/60 Req. No. Weight	Date	Ir Govt. B/L No.	nvoice Rec'd.
ipped from		ADVICLES OR SERVICES	only Quantity	UNIT PRIC	
o. and Date o Order	of Date of Delivery or Service	(Enter description, item number of contract or Federal sup schedule, and other information deemed necessary)	- dou,	Cost P	er
	1/29/62	Direct Charges			\$ 561.00
	through 2/25/62	1962 Provisional Overhead			980•22
		1962 Provisional G & A Expense			,114.05
		Fixed Fee			115.54
				TOTAL	\$1,770.81
AYMENT:		(PAYEE MUST NOT USE THIS S	DIFFERENCE	s	
COMPLETE					
PARTIAL					4,
FINAL			Amount ve	erified; correct	for \$1770.81
PROGRESS				or initials)	10
ADVANCE	<u> </u>	<b>"</b>		ostodia me I	Kayment S
† Approved f	for	=\$			4 1962
By					(Date)
Exchange ra	te	=\$1,00			ntracting Officer
	THE BEHE	DEE OF THIS EODM MIIST RE FYFCUTED WHEN PURCHASES ARE MADE OR		المددΩالمادات	any form
	ACCOUN	NTING CLASSIFICATION (Appropriation Symbol must b	e shown; othe	er claysification	Optionary

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060018-7 |

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1. Advertising in newspapers		
	r letters sent to dealers. in public places Yes \( \text{No } \square.	
	ot posted in addition to advertising by circular letters sent to d	dealers, explanation of such omission must b
	ABSENCE OF ADVERTISING	
	r an exigency of the service which existed prior to the order a	
4. Without advertising in acc	ordance with	<u> </u>
5. Without advertising, it be	ing impracticable to secure competition because of	·········
		6
(Here state in det	il the nature of the exigency or discumstances under which the securing of compet	tition was impracticable under 3 and 4)
proper authority without writ less formal agreement) Standa tract. (See 7 GAO 4500 and		of or absence of advertising and award of co
	☆ U.S. GOVERNMENT PRINTING OFFICE: 1961—O-592	098
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	and the state of t	v. <sup>•</sup> *v.
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# Approved For Release 2008/11/18: CIA-RDP65-00523R000100060018-7 Form prescribed by Comptroller General, U.S. September 7, 1950 (Gen. Reg. No. 61, Supp. No. 11) Services Other Then Possess

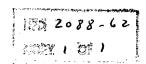
CONTINUATION SHEET

M Date of		ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT	
o, and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cŧ
	1/29/62 through 2/25/62	Direct Charges  Salaries and Wages		527	.00		
;		Material Not Subj. to Mat'l. Hdlg. Exp. Interdivision		<b>3</b> Ļ,	.00,		
		Total Direct Charges				\$ 561	Lo
		1962 Provisional Overhead Salaries Burden Center & Wages	Rate	Bu	rden		
		17-L \$527.00 ;	186%	980	22		
		Total 1962 Provisional Overhead				980	2
		1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$1,541.22				עבנ	100
		Fixed Fee  36.07% of \$5,636.00  Less: Fixed Fee Previously Billed		2,032 1,917	90 L 36 L		
						\$1,770	T

## EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV	
B.V. No. 37 3/21/62	z- <u>2798</u>
Total Costs Provided for in Contract	\$ 80,514.00
Total Fixed Fee Provided for in Contract	5,636.00
TOTAL FIXER TOO TYPE TOO	\$ 86,150.00

	Accumulative Totals	Costs for Period 1/29/62 thru 2/25/62
Salaries and Wages Overhead Materials Subcontract	\$ 586.00 1,089.96 25,370.00	\$ 527.00 980.22 34.00
Travel  General & Administrative Expense	2,001,40	114.05
Total Costs Incurred Excluding Fee Fixed Fee Total Claimed	29,047.36 2,032.90 \$31,080.26	1,655.27 115.54 \$1,770.81



Eld

23 March 1962

Dear Sir:

Under Contract EG-4:00, Task IV, we are submitting Bureau Voucher No. 37 in the amount of \$1,770.81 which represents charges incurred during the period 29 January 1962 through 25 February 1962.

enc.	
ce - JTR	
cc - JLB	

25X1